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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Thomas, P	atricia	§	Case No. 08 B 25597
	Debtor		§ §	
			§	
	CHAPT	TER 13 STANDING TRU	USTEE'S FI	NAL REPORT AND ACCOUNT
				wing Final Report and Account of the b)(1). The trustee declares as follows:
	1)	The case was filed on 09/26/2	2008.	
	2)	The plan was confirmed on 0)4/27/2009.	
0	3) n (NA).	The plan was modified by or	der after confi	rmation pursuant to 11 U.S.C. § 1329
	4)	The tweeter fled estion to non	der defende b	so the debter in mentaness and another
p	4) lan on 10/05		neay aerauit b	y the debtor in performance under the
	5)	The coopyring disprised on 1	1/22/2000	
	5)	The case was dismissed on 1	1/23/2009.	
		Name to a second to force Clim	•	n 4- 1-4 n 12
	6)	Number of months from filin	ig or conversion	in to tast payment: 13.
	7)	Number of months case was		

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$2,500.00.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$1,133.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$1,133.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$73.98

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$73.98

Attorney fees paid and disclosed by debtor

\$26.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$1,059.02	\$0
AIS Services	Unsecured	\$540.00	\$540.00	\$540.00	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$4,381.00	\$4,401.49	\$4,401.49	\$0	\$0
Asset Acceptance	Unsecured	\$511.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$0	\$512.63	\$512.63	\$0	\$0
CCS	Unsecured	\$442.00	NA	NA	\$0	\$0
CCS	Unsecured	\$0	NA	NA	\$0	\$0
Certegy Payment Recovery Services	s l Unsecured	\$0	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$502.56	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,000.00	\$3,620.00	\$3,620.00	\$0	\$0
Collection Company Of America	Unsecured	\$35.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$386.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$723.00	\$554.00	\$554.00	\$0	\$0
Dependon Collection Service	Unsecured	\$0	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$0	NA	NA	\$0	\$0
Dvra Billing	Unsecured	\$0	NA	NA	\$0	\$0
H & R Accounts Inc	Unsecured	\$229.00	NA	NA	\$0	\$0
						(Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harris & Harris	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$620.00	NA	NA	\$0	\$0
Illinois Student Assistance Commis	sic Unsecured	NA	\$20,016.39	\$20,016.39	\$0	\$0
LeLand Scott & Associates	Unsecured	\$217.00	NA	NA	\$0	\$0
LeLand Scott & Associates	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	NA	\$100.35	\$100.35	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$552.00	\$552.51	\$552.51	\$0	\$0
Sallie Mae	Unsecured	\$11,054.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$5,125.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$13,755.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$11,381.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$8,500.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$64,065.00	\$64,591.29	\$64,591.29	\$0	\$0
Sallie Mae	Unsecured	\$8,500.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$7,375.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	\$25,063.74	\$25,063.74	\$0	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$0	\$21,000.00	\$21,000.00	\$0	\$0
Sprint Nextel	Unsecured	\$743.75	\$469.40	\$469.40	\$0	\$0
United States Dept Of Education	Unsecured	\$37,569.00	\$42,399.60	\$42,399.60	\$0	\$0
Village Of Bellwood	Unsecured	\$400.00	NA	NA	\$0	\$0
Von Maur	Unsecured	\$0	\$228.68	\$228.68	\$0	\$0
Westlake Hospital	Unsecured	NA	\$955.48	\$955.48	\$0	\$0
Zenith Acquisition	Unsecured	\$505.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$1,500.00	\$1,059.02	\$0			
All Other Secured	\$173,071.02	\$0	\$0			
TOTAL SECURED:	\$174,571.02	\$1,059.02	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$11,934.54	\$0	\$0			

Disbursements:						
Expenses of Administration	\$73.98					
Disbursements to Creditors	\$1,059.02					
TOTAL DISBURSEMENTS:		\$1,133.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 5, 2010

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.